



## NOTICE OF SOLICITATION

**SERIAL 00091-E**

INVITATION FOR BIDS: **SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE**

Notice is hereby given that sealed bids will be received by the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, until 2:00 P.M./M.S.T on **SEPTEMBER 5, 2000** for the furnishing of the following for Maricopa County, and the bids will be opened by the Materials Management Director or their designated representative at an open, public meeting at the above time and place.

Quantity of material, delivery point and specifications are attached.

All bids must be signed, sealed and addressed to the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, and marked, "**SERIAL 00091-E, INVITATION FOR BIDS FOR SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE**"

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protest concerning this Invitation for Bids must be filed with the Procurement Officer in accordance with Section MC1-905 of the Code.

BID ENVELOPES WITH INSUFFICIENT POSTAGE WILL NOT  
BE ACCEPTED BY THE MARICOPA COUNTY MATERIALS  
MANAGEMENT CENTER

INQUIRIES:

STAN FISHER  
PROCUREMENT OFFICER  
TELEPHONE: (602) 506-3274

NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND ARE AVAILABLE FOR VIEWING AND/OR DOWNLOAD AT THE FOLLOWING INTERNET ADDRESS:

<http://www.maricopa.gov/materials/advbd/bidinfo.asp>

**IF THIS DOCUMENT WAS DOWNLOADED FROM THE INTERNET, CONTACT  
PROCUREMENT OFFICER FOR ANY REFERENCED DRAWINGS**

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**NO RESPONSE**

Bidders not responding to this solicitation or bid are asked to complete this document and return it to Maricopa County Materials Management Department, 320 West Lincoln Street, Phoenix, Arizona 85003-2494.

**MARK OUTSIDE ENVELOPE "SERIAL 00091-E"**

Responses must be received **BY 2:00 P.M., SEPTEMBER 5, 2000**. Bidders failing to submit a bid, for this document may be subject to removal from the Maricopa County Materials Management Vendor List.

SERIAL **00091-E** TITLE: **SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE**

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BIDDER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ CONTACT: \_\_\_\_\_

REASON FOR NO BID:

\_\_\_\_\_ Insufficient Time  
\_\_\_\_\_ Do not handle product/service  
\_\_\_\_\_ Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## **IMPORTANT**

### **PLEASE READ BEFORE SUBMITTING YOUR BID**

#### **D/M/WBE CONTRACT PARTICIPATION**

For this Contract a combined D/M/WBE goal of \_\_\_0\_\_\_% involvement is established for Disadvantaged, Minority and Women-owned Business Enterprises (D/M/WBE). This goal may be attained singularly or by any combination thereof to create the overall designated percentage involvement goal. Instructions and required forms are included in the Disadvantaged, Minority and Women-owned Business Enterprise Program Contracting Requirements section. The Maricopa County Disadvantaged, Minority and Women-owned Business Enterprise Program, effective January 1, 1992, is incorporated by reference.

The Materials Management Department of Maricopa County will endeavor to ensure in every possible way that Disadvantaged, Minority and Women-owned Business firms shall have every opportunity to participate in providing professional services, purchased goods, and contractual services to the Materials Management Department of Maricopa County without being discriminated against on the grounds of race, religion, sex, age or national origin. The Maricopa County Minority Business Program, effective January 1, 1992, incorporated by reference.

Attachments D, E and F provide detail information and forms to be submitted as part of your bid. If no goal has been set the Attachments will be withheld.

**SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE**

**1.0 INTENT:**

The intent of this Invitation for Bid is to establish a contract for the item(s) specifically listed herein. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. Thirty-seven (37) or more **SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE**, to be delivered to the Maricopa County Equipment Services Department, 3325 West Durango, Phoenix, Arizona, as covered by purchase order only. These vehicles will be used by the Maricopa County Sheriff's Department for police patrol and pursuit purposes.

**2.0 TECHNICAL SPECIFICATIONS:**

ITEM DESCRIPTION	VENDOR PROPOSAL
2.1	<b><u>DIMENSIONS/CAPACITIES:</u></b>
2.1.1	<b><u>Wheel base</u></b> - 114", approximate.
2.1.2	<b><u>Curb Weight</u></b> - 3900 lb., approximate.
2.1.3	<b><u>EPA Passenger Volume Index</u></b> - 109 cu. ft., approximate.
2.1.4	<b><u>Cargo Capacity</u></b> - 20 cu. ft., approximate.
2.1.5	<b><u>Tow Capacity</u></b> - 5000 lb.
2.1.6	<b><u>Trailer Tongue Weight Capacity</u></b> - 750 lb.
2.1.7	<b><u>Fuel Capacity</u></b> - 19 gal.
2.2	<b><u>ENGINE:</u></b>
2.2.1	<b><u>Type</u></b> - Eight (8) cylinder, EFI police version.
2.2.2	<b><u>Size</u></b> - 4.6 L, minimum.
2.2.3	<b><u>Horsepower</u></b> - 215 SAE, minimum.
2.2.4	<b><u>Air Cleaner</u></b> - Dry type, manufacturer's maximum.
2.2.5	<b><u>Engine Oil Cooler</u></b> - Heavy duty, external type.
2.2.6	<b><u>Cooling:</u></b>
2.2.6.1	<b><u>System</u></b> - Manufacturer's maximum including largest capacity radiator available, fan and shroud.
2.2.6.2	<b><u>Coolant</u></b> - Manufacturer's maximum.
2.2.6.3	<b><u>Recovery System</u></b> - Heavy duty.

**2.0 TECHNICAL SPECIFICATIONS MINIMUM:**

ITEM DESCRIPTION	VENDOR PROPOSAL
<p>2.2 <b><u>ENGINE:</u></b> (continued)</p> <p>2.2.6 <b><u>Cooling:</u></b> (continued)</p> <p>2.2.6.4 <b><u>Capability</u></b> - System must be capable of providing adequate engine cooling under severe police use with ambient temperatures of 122+ degrees Fahrenheit.</p> <p>2.2.6.5 <b><u>Hoses</u></b> - Heavy-duty silicone type.</p>	
<p>2.3 <b><u>TRANSMISSION:</u></b></p> <p>2.3.1 <b><u>Type</u></b> - Automatic</p> <p>2.3.2 <b><u>Speeds</u></b> - Four (4) speeds with overdrive.</p> <p>2.3.3 <b><u>Shift Control</u></b> – Electronic.</p> <p>2.3.4 <b><u>Lockout</u></b> - Low gear.</p>	
<p>2.4 <b><u>STEERING:</u></b></p> <p>2.4.1 Power with heavy-duty oil cooler.</p>	
<p>2.5 <b><u>BRAKES:</u></b></p> <p>2.5.1 <b><u>Type</u></b> - Power assist.</p> <p>2.5.2 <b><u>Disc</u></b> - Four wheel, with heavy-duty rotors.</p> <p>2.5.3 <b><u>ABS</u></b> - Four wheel.</p>	
<p>2.6 <b><u>AIR CONDITIONING:</u></b></p> <p>2.6.1 Manufacturer's maximum, utilizing R134A refrigerant.</p>	
<p>2.7 <b><u>GLASS:</u></b></p> <p>2.7.1 All, darkest legal tint per Arizona State Law, 33% + or - 3% light transmission through the glass with tinting material installed. Windows shall be tested with approved light meter and comply with standards, in full sunlight and complete darkness. Tinting material shall be metalized, having 50% minimum heat rejection and 90% UV rejection. Warranty,</p>	

**minimum five (5) years on material and installation.**

2.0 **TECHNICAL SPECIFICATIONS MINIMUM:**

ITEM DESCRIPTION	VENDOR PROPOSAL
2.8 <b><u>ELECTRICAL:</u></b>	
2.8.1 <b><u>Volts</u></b> - 12	
2.8.2 <b><u>Battery</u></b> – Manufacturer's maximum, maintenance free. (high cycle must meet SAE cycling standard J240 and vibration standard J537J), <b><u>No Exceptions.</u></b>	
2.8.3 <b><u>Alternator</u></b> - 130 amp. (50 amp at idle).	
2.8.4 <b><u>Instruments/Gauges:</u></b>	
2.8.4.1 <u>Voltmeter</u>	
2.8.4.2 <u>Engine oil pressure.</u>	
2.8.4.3 <u>Engine coolant temperature.</u>	
2.8.4.4 <u>Speedometer/Odometer/Trip Odometer</u> , calibrated and certified at 2 m.p.h. increments to 140 m.p.h.	
2.8.4.5 <u>Fuel Gauge.</u>	
2.8.5 <b><u>Lights:</u></b>	
2.8.5.1 <u>Engine Compartment.</u>	
2.8.5.2 <u>Map/Dome Light, dual beam.</u>	
2.8.5.3 <u>Luggage compartment lamp.</u>	
2.8.6 <b><u>Lighter</u></b> - Cigarette.	
2.8.7 <b><u>Deck Lid Release</u></b> - Remote	
2.8.8 <b><u>Power Outlet</u></b> - 12 volt.	
2.8.9 <b><u>Radio</u></b> - AM/FM stereo, factory installed.	
2.8.10 <b><u>Cruise Control</u></b> - Factory installed.	
2.8.11 <b><u>Spotlight</u></b> - Left hand 6" Unity #225 Halogen, or equal, factory installed.	

2.9 **POLICE CHASSIS PACKAGE:**

2.9.1 Suspension, heavy duty front and rear springs, shocks, stabilizers, and frame. ***Rear wheel drive only, no exceptions.***

**2.0 TECHNICAL SPECIFICATIONS MINIMUM:**

ITEM DESCRIPTION	VENDOR PROPOSAL
<p>2.10 <b><u>POLICE BODY PACKAGE:</u></b></p> <p>2.10.1 <b><u>Seats:</u></b></p> <p>2.10.1.1 <u>Front</u> - Heavy duty cloth buckets, with six (6) way power on driver's side.</p> <p>2.10.1.2 <u>Rear</u> - Heavy duty vinyl bench.</p> <p>2.10.2 <b><u>Molding</u></b> - Sides, heavy duty vinyl.</p> <p>2.10.3 <b><u>Floor Covering</u></b> - Heavy duty black rubber, front and rear.</p> <p>2.10.4 <b><u>Mirrors:</u></b></p> <p>2.10.4.1 <u>Inside</u> - Day/Night rearview.</p> <p>2.10.4.2 <u>Outside</u> - L.H./R.H. rear view, remote control.</p> <p>2.10.5 <b><u>Steering Wheel</u></b> - Tilt</p> <p>2.10.6 <b><u>Air Bags</u></b> - Driver and right front passenger.</p>	
<p>2.11 <b><u>TIRES/WHEELS:</u></b></p> <p>2.11.1 <b><u>Tires</u></b> - Four (4) (like) P225/70VRx16 police certified BSW, Goodyear only, no exceptions.</p> <p>2.11.2 <b><u>Wheels</u></b> - Four (4) (like) heavy duty 16" x 7" with standard wheel covers.</p> <p>2.11.3 <b><u>Spare</u></b> - One (1) (like A. &amp; B. above) tire and wheel assy.</p>	
<p>2.12 <b><u>PAINT:</u></b></p> <p>2.12.1 Manufacturer's Standard White</p>	
<p>2.13 <b><u>KEYS:</u></b></p> <p>2.13.1 Each unit shall have <b>five (5) sets</b> of keys with rings, and tags and be properly identified, with last five (5) digits of vehicle Identification Number.</p>	

2.0 TECHNICAL SPECIFICATIONS MINIMUM:

ITEM DESCRIPTION	VENDOR PROPOSAL
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2.14 **GENERAL:**

2.14.1 Electrical wiring installed by the dealer or sub-contractor shall follow standard vehicle manufacturer’s procedures, including color coding, conduit, nylon ties, grommets (sealed type) for holes in metal, any opening made in the body shall be sealed to prevent fumes from entering. Wiring shall not be routed across the engine or any other major component. Circuit breakers or ATO fuses in sealed receptacles as appropriate for any accessory installed. Electric power supply to be picked up at the vehicle manufacturer’s provided accessory terminals such as Chevrolet’s Power Convenience Center or Ford’s Power Distribution Center.

3.0 **SPECIAL TERMS & CONDITONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover the period “through the manufacturer’s current model year”.

3.2 INDEMNIFICATION AND INSURANCE

3.2.1 INDEMNIFICATION

To the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify, and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR’S** duty to defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes, the **CONTRACTOR** may be legally liable.

3.3 OPTION PRICING:

Bidder shall offer pricing on all options listed on the pricing page(s). Failure to offer pricing for all  
 All options may cause the bidder’s submission to be deemed unresponsive.

3.4 MODEL YEAR EQUIPMENT:

The County will only accept bids offering current model year equipment/product.

3.5 ORDER CUTOFF INFORMATION:

Vendors submitting proposals (bids) shall advise the County of all know order cutoff dates for the equipment/product specified in this IFB, at the time of submission. Notification of any subsequent cutoff date(s) (learned after submission) shall also be the responsibility of the vendor. The vendor shall advise the County of **subsequent cutoff dates** by notifying the Procurement Officer, **in writing**, of this new information

3.6 FAILURE TO EXECUTE:

Upon failure of the successful Bidder to execute the contract, the bid security shall be forfeited to the County, not as a penalty but as liquidated damages.

3.7 VENDOR'S PROPOSAL COLUMN:

Bidders are to complete the Vendor's Proposal Column and return **TWO (2) COPIES** with their pricing. Failure to provide this information may result in their bid being rejected. Bidder should state either "can comply" or "can't comply".

3.8 TERMS AND PAYMENT:

Payment under contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the purchase order. Invoices shall contain the following information: purchase order number, item numbers, description of supplies and or/services, sizes, quantities, unit prices and extended totals and applicable sales/use tax. The County is not subject to excise tax.

3.9 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within 120 days of receipt of Purchase Order, to any delivery location within Maricopa County. Bidder(s) shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

3.10 EXPEDITED DELIVERY:

In the event the County (Using Agency) determines that the delivery as stated in this Contract, is not acceptable on an "exception" basis, the Using Agency shall contact the successful Bidder to determine any additional costs associated with a specific delivery. The Contractor shall respond to the specific Using Agency via FAX or other acceptable documentation, stating the additional costs associated with this request.

The Using Agency shall not advise the Contractor to proceed with the specific shipment until the appropriate documentation is received. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the documentation offered by the Contractor. The Using Agency shall retain all documents related to these costs within the agency P.O. file, for audit purposes.

3.11 SHIPPING:

Bid prices shall be made F.O.B. destination to the Using Agency or Department within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.12 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall show the (1) name and address of the Contractor, (2) name and address of the County Agency, (3) County purchase order number, (4) description of material shipped, including item number, quantity, number of containers and package number, if applicable.

3.13 INSTALLATION:

The successful Contractor's price shall include delivery and setup in complete operating condition.

3.14 ACCEPTANCE:

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

3.15 WARRANTY:

The minimum acceptable warranty period shall be 12 months parts and labor. Warranty replacement will be done at no additional charge of any nature to Maricopa County. **Vendor response shall allow delayed warranty of up to six (6) months based upon the date the vehicle is placed in service.**

3.16 TESTING:

Unless otherwise specified, materials and equipment purchased will be inspected by the receiving activity as to meeting the quality and quantity requirements of the contract. When deemed necessary, samples of supplies or materials will be taken at random from stock received for submission to a commercial laboratory or other appropriate agency, for analysis and test as to whether the material conforms in all respects to the specifications. In cases where commercial laboratory reports indicate that the materials do not meet the specifications, the expense of such analysis is to be borne by the Contractor.

3.17 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designed shall qualify for consideration.

3.18 PRODUCT DISCONTINUANCE:

In the event that a product and/or model is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide the following:

- 3.18.1 Documentation from the manufacturer that the product or model has been discontinued.
- 3.18.2 Documentation that names the replacement product or model.
- 3.18.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original Invitation for Bid.
- 3.18.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.18.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.19 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid Purchase Order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$1,000.00.** No other request is valid.

3.20 EQUIPMENT MAINTENANCE:

The Contractor shall provide for maintenance of equipment supplied under this Contract upon installation of equipment.

3.21 FACTORY AUTHORIZED SERVICE AVAILABILITY:

The successful Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the equipment. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.

3.22 MANUALS:

Comprehensive operational manual(s) and equipment service manual(s), including schematic diagrams, shall be provided by Contractor, minimally one (1) per unit purchased.

3.23 COMPLIANCE WITH SPECIFICATIONS:

The fact that a manufacturer chooses not to produce equipment or materials to meet these specifications will not be considered sufficient cause to adjudge these specifications as restrictive. Bidder/Proposer shall be required to offer equipment or materials, which meet the specifications, or is of equal or greater quality and functionality. Where equipment or materials are offered that are not identical to those contained in the specifications, but are believed to be of equal or greater quality and functionality, the bidder/proposer shall be required to note such deviation, detail why, in their opinion, the equipment or material is of equal or greater quality and functionality in terms of performance and reliability. Maricopa County shall be the final decision-maker as to whether the deviation is material and is of equal or greater quality and functionality. Maricopa County retains the sole discretion to waive deviation may be grounds for rejection of the entire bid.

3.24 TECHNICAL AND DESCRIPTIVE LITERATURE:

Bidders must include complete manufacturer's technical and descriptive literature regarding the material they propose to provide. Literature shall be sufficient in detail in order to allow full and fair evaluation of the offer submitted. Failure to include this information may result in the bid being rejected.

3.25 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Bank of America MC Procurement Card **or other procurement card that may be used by the County from time to time**, to place and make payment for orders under this Contract. Bidders without this capability **may/shall** be considered non-responsive and not eligible for award consideration.

3.26 **PROMPT PAYMENT DISCOUNT:**

Maricopa County, through its "Purchase Card **Process**" has initiated changes **that are** intended to both improve and expedite the purchasing and payment process. In light of **these** efforts, Bidders are strongly encouraged to offer Maricopa County prompt payment discounts for this service and **take into consideration receipt of payment with seventy-two (72) hours from time of payment processing. Discounts offered** will be considered in the evaluation **price analysis process.**

**Purchase Card Clarification.**

Maricopa County's Bank of America Purchase Card program is based on the MasterCard charge card. There is no charge from Maricopa County for the program, any costs or charges to the vendor or contractor will be based on the transaction dollar amount and is from the Vendors/contractors servicing Bank. The vendor/contractor should contact their bank to arrange for the acceptance and information concerning any charges to use this program.

The advantages of accepting the purchase card for payment are as follows.

1. The bank pays the vendor/contractor in 48 to 72 hours versus 30 days from Maricopa County.
2. The vendor/contractor does not have to invoice Maricopa County.
3. The vendor/contractor does not have to carry that transaction in their account receivable.

Maricopa County offers this opportunity only to vendors/contractors that are not 1099 reportable to the Internal Revenue Service. Maricopa County will be asking those vendors/contractors that are offered this opportunity to give the County a prompt payment discount.

3.27 **BIDDER REVIEW OF DOCUMENTS:**

Bidder shall review their bid submission to assure the following documents are properly completed.

- 3.27.1 One (1) original and one (1) copy of all submissions is **MANDATORY**
- 3.27.2 Vendor proposal column/section, **MANDATORY**
- 3.27.3 Pricing pages, **MANDATORY**
- 3.27.4 Copies of Catalogs/Pricing Documents (if required)
- 3.27.5 Literature, Technical and Descriptive, **MANDATORY**
- 3.27.6 Vendor Information, **MANDATORY**
- 3.27.7 Agreement page, **MANDATORY**
- 3.27.8 References (if required)
- 3.27.9 Bid Bond (if required)

3.28 **INQUIRIES:**

All inquiries concerning information contained herein shall be directed to:

Procurement Officer: Stan Fisher  
Department Of Materials Management  
Telephone: (602) 506-3274

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

**4.0 CONTRACT TERMS AND CONDITIONS:**

**4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Contractors signify their understanding and agreement by signing this document, that the contract resulting from this Solicitation will be a requirements contract. However, this Contract does not guarantee that any purchases will be made.

It only indicates that if purchases are made for the services contained in this Contract, that they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

**4.2 ESCALATION:**

Any requests for price adjustments must be submitted thirty (30) days prior to the contract renewal date. Justification for the requested adjustment in cost of labor and/or materials must be accompanied by appropriate documentation. Escalation shall not exceed the increase in the U.S. Department of Labor (Bureau of Labor Statistics) Consumer Price Index for Urban Consumers. Increases shall be approved in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

**4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant contract for convenience by providing thirty (30) calendar days advance notice to the Contractor.

**4.4 TERMINATION FOR DEFAULT:**

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after it is deemed by the County, that the Contractor has failed to remedy the problem after being forewarned.

**4.5 TERMINATION BY THE COUNTY:**

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such

termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 APPROPRIATION CONTINGENCY:

The Contractor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The Contractor and the County herein recognized that the continuation of any contract after the close of any given fiscal year of the County which fiscal years end on June 30 of each year, shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

4.7 ORGANIZATION - EMPLOYMENT DISCLAIMER:

The contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the contract.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the contract are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

4.8 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the Contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S. § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the Contract arising as the result of the Contract.

4.9 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this Contract.

4.10 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete products and/or services to this Contract. Should a requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the bid price. Should additional products and/or services be required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.11 ASSIGNMENT OR SUBCONTRACTING:

The Contractor may not assign this Contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.12 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.13 CONFORMATION WITH THE LAW:

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa, and the City of Phoenix.

4.14 CONTRACT COMPLIANCE MONITORING:

The Materials Management Department and Using Agency(s) shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

4.15 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

4.16 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided. The Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.17 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.18 P.O. CANCELLATION LANGUAGE:

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.19 SEVERABILITY:

Any provision of this Contract which is determined to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

4.20 CONTRACTOR RESPONSIBILITY:

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or Subcontractors.

4.21 GUARANTEE:

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

4.22 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Special Terms & Conditions. Maricopa County reserves the right to obtain material on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

4.23 PRICE REDUCTIONS:

By submitting a Bid in response to this Invitation for Bids, Contractors agree to guarantee that Maricopa County is receiving the lowest price offered by your company to other customers for similar services at comparable volumes in a similar geographic area. If at any time during the Contract period your company offers a lower price to another customer, notification not be made of price reductions, upon discovery Maricopa County shall reserve the right to take any or all of the following actions:

- 4.23.1 Cancel the Contract, if it is currently in effect.
- 4.23.2 Determine the amount which the County was overcharged and submit a request for payment from the Contractor for that amount.
- 4.23.3 Take the necessary steps to collect any performance surety provided on the applicable contract.

4.24 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

4.25 SECURITY AND PRIVACY:

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

**5.0 ADMINISTRATIVE INFORMATION:**

5.1 INCORPORATION OF BID INTO THE CONTRACT:

The contents of this Invitation for Bids and the successful Bidder's pricing are to be incorporated into the Contract.

5.2 PROCUREMENT AUTHORITY:

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protests concerning this Invitation for Bid must be filed with the Procurement Officer in accordance with Section MCI-905 of the Code.

5.3 CONFORMANCE TO THE MARICOPA COUNTY PROCUREMENT CODE:

If any Bidder believes that any aspect of this Invitation for Bids is inequitable or impracticable of performance, they will proceed in accordance with the Maricopa County Procurement Code, Section MC1-905, to secure an administrative determination on this point.

5.4 CHANGE ORDERS:

Maricopa County may institute changes or modifications to the specifications and will notify all participants by an addendum to this Invitation for Bid.

5.5 PROVISIONS OF BID DOCUMENTS:

All bids must comply with and not deviate from the provisions of the bid documents. Failure to meet a material requirement of the bid documents shall be reason for rejection of a bid.

5.6 AMPLIFYING DATA:

Should any Bidder wish to submit amplifying data with this Bid, a statement should be made on the bottom of the bid that such amplifying material is a part of the bid and attach material to the bid form(s).

5.7 CONTRACTOR LICENSE REQUIREMENT:

The Bidder shall procure all permits and licenses, and pay all charges and fees necessary and incidental to the lawful conduct of his business. He shall keep himself fully informed of existing and future Federal, State, and Local laws, ordinances and regulations which in any manner affect the fulfillment of this Contract and shall comply with the same.

Contractors furnishing finished products, materials or articles of merchandise that will require installation or attachment as a part of the Contract, shall possess any licenses required by the Arizona Registrar of Contractors. A Contractor is not relieved of its obligation to possess the required licenses by subcontracting out the labor portion of the Contract. Contractors are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1502 to ascertain licensing requirements for a particular contract. Contractors shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

5.8 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (pricing page) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive. Minimum purchase requirements (if any) must be explained in writing by the Bidder.

5.9 SALES/USE TAX:

Bidders shall not include sales/use tax in their bid price. The percentage of sales/use tax applicable to this Contract will be listed on the purchase order and allowed at time of payment.

5.10 EMPLOYEE RESPONSIBILITY:

No responsibility will attach to a county employee for the premature opening of a bid not properly addressed and identified in accordance with the bid documents.

5.11 INCURRING COSTS:

Maricopa County is not responsible for any costs incurred in preparing this Bid, including the acquisition of supplies and/or personnel.

5.12 PUBLIC RECORD:

All information submitted relating to this Bid, except for proprietary information, shall become part of the public record, in accordance with the Maricopa County Procurement Code, Section MC1-405.

5.13 D/M/WBE PARTICIPATION:

Bidders submitting a bid are encouraged to solicit D/M/WBE participation on this Contract. A list of certified D/M/WBE enterprises may be obtained by contacting Maricopa County Materials Management Department (Walt Weglarz, Lead Procurement Specialist at (602) 506-3312). Please indicate in your bid response D/M/WBE areas of involvement for monitoring purposes.

5.14 EVALUATION CRITERIA:

The evaluation of this Invitation for Bids will be based on the following:

- 5.14.1 Compliance with bid requirements
- 5.14.2 Price
- 5.14.3 Determination of responsibility

5.15 GENERAL EVALUATION:

The evaluation of bids and the determination of acceptability of the supplies, materials, or services bid shall be the sole responsibility of the County and will be based on information furnished by the Bidder, or identified in his bid, as well as other information reasonably available to the County. Cash discount terms for Thirty (30) days or less will be considered as net in comparing bid prices. The Board reserves the right to make award on the basis of accepting the lowest bid on the material or equipment conforming to the bid specifications, to waive any informalities in the bid or may reject all bids.

5.16 AWARD:

Award will be made to the lowest responsive/responsible Bidder(s) meeting Specifications. The County reserves the right to award in whole or in part, by item, group of items, by section or geographic area where such action serves the County's best interest.

5.17 VALIDITY PERIOD:

All bid prices shall be held firm for a minimum period of 60 days after bid opening.

5.18 POST-AWARD MEETING:

The successful Contractor(s) may be required to attend a post-award meeting with the Using Agency for discussion of the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of this Contract.

5.19 CONTRACT ADMINISTRATION:

To help insure contract compliance, a contract administration process will be an integral part of this Contract. County employees will be assigned as contract monitors for key locations throughout the County. Materials Management and the user organizations will utilize the procedure. This Contract administration process is an audit and feedback system and will be in addition to any of the other policies and procedures contained herein. The Contract Administration Process is a total quality management tool that empowers the hands-on users to monitor and assure contract compliance.

The Bidders should know in the solicitation process that the successful Bidder will be closely monitored for contract compliance. No additional cost is anticipated to be incurred by the successful Bidder by the presence of the contract administration process as long as contract compliance is maintained. Except for the more formalized feedback of findings, the normal Contractor/user relationship will exist when within compliance and the contract administration process should be transparent.

5.20 NON-DISCRIMINATION:

The Contractor in the performance of this Contract will not discriminate against any employee for employment based on race, religion, sex, national origin or disability.

5.21 COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986 (IRCA) REQUIRED:

Contractor understands and acknowledges the applicability of the IRCA. Contractor agrees to comply with the IRCA in performing under this Contract and to permit County inspection of personnel records to verify such compliance.

5.22 COVENANT AGAINST CONTINGENT FEES:

The Bidder warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona-fide employees or bona-fide established commercial or selling agencies maintained by the Bidder for the purpose of securing business. For breach of violation of this warranty, the County shall have the right to terminate this Contract in accordance with the termination clause, and at its sole discretion, to deduct from the Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

5.23 NON-COLLUSION:

The Bidder expressly warrants and certifies that neither the Bidder nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in conjunction with this Invitation for Bids.

5.24 FINANCIAL STATUS:

All Bidders shall make available upon request a current audited financial statement, a current audited financial report, or a copy of a current federal income tax return. Failure or refusal to provide this information within five (5) business days after communication of the request by the County shall be sufficient grounds for the County to reject a bid and/or to declare a Bidder non-responsive and/or non-responsible, as those terms are defined in the Maricopa County Procurement Code.

If a Bidder is currently involved in an ongoing bankruptcy as a debtor, or in a reorganization, liquidation, or dissolution proceeding, or if a Bidder or receiver has been appointed over all or a substantial portion of the property of the Bidder under federal bankruptcy law or any state insolvency law, the Bidder must provide the County with that information as part of its bid. The County may consider that information during evaluation of the bid. The County reserves the right to take any action available to it if it discovers a failure to provide such information to the County is a bid including, but not limited to, determination that the Bidder should be declared non-responsible and/or non-responsive, and suspension or debarment of the Bidder, as those terms are defined in the Maricopa County Procurement Code.

By submitting a bid in response to this Invitation for Bids, the Bidder agrees that, if, during the term of any contract it has with the County, it becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution or liquidation proceeding, or if a Bidder or receiver is appointed over all or a substantial portion of the property of the Bidder under federal bankruptcy law or any state insolvency law, the Bidder will immediately provide the County with a written notice to that effect, and will provide the County with any relevant information it requests to determine whether the Bidder will meet its obligations to the County.

5.25 PROMPT PAYMENT DISCOUNT:

Maricopa County, through its "Continuous Improvement Initiatives" has identified Contractor Payment as a process requiring attention and improvement. Maricopa County has initiated changes in this area which are intended to both improve and expedite this process. In light of these efforts, Bidders are strongly encouraged to offer Maricopa County Cash Discounts for Prompt Payment Terms. Invoices reflecting such Cash Discounts will be processed with the highest priority.

5.26 REGISTRATION:

Bidders are required to be registered with Maricopa County prior to receiving an award for any County Business. Failure to comply with this requirement will cause your bid to be declared non-responsive. Registration Forms are available from the Department of Materials Management, 320 West Lincoln Street, Phoenix, Arizona 85003 or by calling (602) 506-3244.

5.27 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPAs):

Maricopa County currently has ICPAs with numerous governmental units throughout the State of Arizona. These agreements allow these entities, with the approval of the contract vendors, to purchase their requirements under the terms and conditions of the County contract. Please indicate on the pricing page of this Contract your acceptance or rejection regarding such participation. Your response will not be considered as an evaluation factor in awarding this Contract.

**NOTE: BIDDERS ARE REQUIRED TO USE ATTACHED FORMS TO SUBMIT THEIR PRICING**

ATTACHMENT A

PRICING

SERIAL 00091-E  
PRICING SHEET C231003  
**SEDANS, FULL SIZE, POLICE EQUIPMENT PACKAGE**

BIDDER NAME: \_\_\_\_\_  
F.I.D./VENDOR #: \_\_\_\_\_  
BIDDER ADDRESS: \_\_\_\_\_  
P.O. ADDRESS: \_\_\_\_\_  
BIDDER PHONE #: \_\_\_\_\_  
BIDDER FAX #: \_\_\_\_\_  
COMPANY WEB SITE: \_\_\_\_\_  
COMPANY CONTACT (REP): \_\_\_\_\_  
E-MAIL ADDRESS (REP): \_\_\_\_\_

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_ YES \_\_\_\_ NO

ACCEPT PROCUREMENT CARD: \_\_\_\_ YES \_\_\_\_ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: \_\_\_\_ YES \_\_\_\_ NO \_\_\_\_ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: \_\_\_\_ YES \_\_\_\_ NO \_\_\_\_ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: \_\_\_\_ YES \_\_\_\_ NO

PAYMENT TERMS: \_\_\_\_\_% \_\_\_\_\_ DAYS, OR \_\_\_\_\_

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Thirty-seven (37) (or more) **FULL SIZE SEDANS, POLICE PACKAGE** \$ \_\_\_\_\_ /each  
in accordance with attached specifications: (to include tire disposal fee)

Manufacturer/Model: \_\_\_\_\_

Warranty (define, attachments may be used as amplifying data only) : \_\_\_\_\_

Delivery (days ARO) : \_\_\_\_\_

F.O.B. Destination: \_\_\_\_ Yes \_\_\_\_ No

Cutoff dates for ordering any of the above (to include options), if any. REQUIRED: \_\_\_\_\_

ATTACHMENT A

PRICING

OPTIONS: (Will be considered in determining low bid for award purposes.)

1. Factory Extended Warranty:

- 1.1 Ford Extra Care - 60 months, 75,000 mile, \$50 deductible. \$ \_\_\_\_\_ /each
- 1.2 Ford Premium Care - 60 months, 75,000 mile, \$50 deductible. \$ \_\_\_\_\_ /each
- 1.3 Ford Premium Care - 75,000 mile, \$0 deductible including maintenance and wear option. \$ \_\_\_\_\_ /each

2. **Deck Lights** - Two (2) 4" diameter sealed beam lights, one (1) red left, one (1) blue right, shall be installed in the rear window deck area, (spacing to be determined at the time **of installation**) facing rearward, adjusted so beam is projected parallel to road surface. Large body washers with lock washers shall be used to properly secure the light. Lights shall be adjustable from top sidedeck area. A #537 or equal flasher relay, installed inside the trunk in a convenient location, shall be used to alternately flash lights, a (red) 16 gauge power wire running forward from flasher under black rubber floor mat exiting at the frontcenter dash area, having three feet of extra wire to work with. All exposed wiring shall be run in plastic conduit, secured properly with wire hangers and ties. Rubber grommets shall be used any place wiring passes through a metal opening (no exception), wiring in trunk shall be routed in such a way as to not be interfered with by moving parts of of trunk lid or cargo. (Installed) \$ \_\_\_\_\_ /each

3. **Prisoner Cage** (Not installed) \$ \_\_\_\_\_ /each

- 3.1 **Make/Model** - Pro-Guard 3B2202 WH with 4B22NO mounting bracket set or pre-approved equal.
- 3.2 **Design** - Heavy duty universal rollbar type, constructed of 1 5/8" steel tubing with 1/8" wall thickness, with 1/2" rubber or equal padding, designed to be used in either Ford or Chevrolet full size patrol cars by changing only the mounting brackets and side fillers.
- 3.3 **Window** - Shall be approximately 13" x 46" at widest points, 1/4" clear Lexan or equal with 1 1/4" x 1/8" flat steel supports positioned vertically providing a 19" clear center rear view. Steel supports shall be placed flat on the lexan in a vertical position, parallel front and rear to each other, attached with round head bolts, threads not to extend past nuts. The steel supports can be eliminated if 1/2" Lexan or equal is used. 1" Air circulation holes shall be installed in the window, seven on each side, positioned along the bottom edge, approx. 1 1/2" up from the bottom.
- 3.4 **Lower Panel** - Constructed of 14 gauge steel, approximately 32" x 46" extending from bottom portion of the window to the floor contoured to fit the center hump.
- 3.5 **Filler Panels** - Shall be constructed of 14 gauge steel or 1/4" Lexan, attaches to the rollbar frame contoured to fit interior body design.
- 3.6 **General** - Partition Assembly shall be so designed as to prevent access to the driver or front passenger by persons being transported in rear of vehicle. Unit shall be free of screws or bolts, sharp edges, corners, protruding. Shall be supplied with all installation hardware and instructions.

ATTACHMENT A

PRICING

- 4. **Push-Bumpers** - Setina or pre-approved equal 16", with all mounting hardware, template and manufacturer's installation instructions. (Not installed) \$ \_\_\_\_\_ /each
- 5. **Lightbar**: Tomar 930HN-4805-0019 or pre-approved equal. (Not Installed) \$ \_\_\_\_\_ /each
- 6. **Siren Amplifier/PA Control Head Assembly**: Unitrol Model U480K-SUKIT. (Not Installed) \$ \_\_\_\_\_ /each
- 7. **Siren Speaker**: Federal MS100, pre-approved equal, under-cover type. (Not Installed) \$ \_\_\_\_\_ /each
- 8. **Siren Speaker** - FEDERAL, TS100 or pre-approved equal, bumper mount design. (Not Installed) \$ \_\_\_\_\_ /each
- 9. **Vertical Gunlock Assemblies**:
  - 9.1 PRO GUARD, Model #G4906 or pre-approved equal, shall include push-button door switch and 8 to 10 sec. delay. Unit shall be designed to safely secure a Remington model 870 shotgun with a 20" barrel, in a vertical position. Handcuff key lock system. (Not installed) \$ \_\_\_\_\_ /each
  - 9.2 PROGUARD, Model G5065 or pre-approved equal. Shall include pushbutton door switch for release. Unit shall be designed to safely secure a military M-16 (A1 or A2) and or a Benelli super 90 shotgun. Handcuff key lock system. (Not Installed) \$ \_\_\_\_\_ /each
- 10. **Auxiliary Junction Block** - To be used for underhood battery power hookup. It shall be supplied by a secondary positive battery cable and shall be located on the fender well just rearward of battery. (Installed) \$ \_\_\_\_\_ /each
- 11. **Split Bench Seat** - Front, cloth type. (Installed) \$ \_\_\_\_\_ /each
- 12. **Carpeting** - 16 oz. color-keyed, floor. (Installed) \$ \_\_\_\_\_ /each
- 13. **Floor Mat** - Front and rear, color-keyed carpet. (Installed) \$ \_\_\_\_\_ /each
- 14. **Radio** - AM/FM stereo with cassette deck. (Installed) \$ \_\_\_\_\_ /each
- 15. **Spot Light** - Delete (deduct). \$< \_\_\_\_\_ > /each
- 16. **Rear Door Locks and Windows Disabled** - Interior door locks, manual and electric shall be inoperative from the rear seat area, (EXCEPTION, electric rear door locks shall be operational from controls on the front doors. Rear windows shall be inoperative from the rear seat area, (EXCEPTION, electric rear windows shall be operational from controls on the front doors. (Installed) \$ \_\_\_\_\_ /each

ATTACHMENT A

PRICING

17. **Auxillary Rear Door Lock** - Rear door shall have manual door lock release installed that is accessible when the front door is open. This may be accomplished by drilling a small hole in the front of the rear door, in-line with the interior door locking mechanism, insert a rubber grommet in the hole. A small steel rod can be used as linkage to run from the locking mechanism out through front of door, put a small rubber cap on the end of rod to act as a gripping button. If you have questions about this system please contact Jim Hutchinson at 506-4677 or Les Glover at 506-4667. (Installed) \$ \_\_\_\_\_ /each

18. **Alternative Fuel Systems** - (i.e. Dedicated, bi-fuel, dual fuel, combination fuels, compressed natural gas, methanol ethanol, etc.), Please specify type and cost below.

18.1 _____	\$ _____	/each
18.2 _____	\$ _____	/each
18.3 _____	\$ _____	/each

ATTACHMENT B

AGREEMENT

The Bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the Bidder's offer by the issuance of a purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

=====

MINORITY BUSINESS/SMALL BUSINESS (check appropriate item):

- Disadvantaged Business Enterprise (DBE)
- Women Business Enterprise (WBE)
- Minority Business Enterprise (MBE)
- Small Business Enterprise (SBE)

=====

\_\_\_\_\_  
FIRM SUBMITTING BID

\_\_\_\_\_  
FEDERAL TAX ID NUMBER

\_\_\_\_\_  
PRINTED NAME AND TITLE

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
TELEPHONE                      FAX #

\_\_\_\_\_  
CITY                      STATE                      ZIP CODE

\_\_\_\_\_  
DATE

MARICOPA COUNTY, ARIZONA

E-MAIL ADDRESS: \_\_\_\_\_

BY: \_\_\_\_\_  
DIRECTOR, MATERIALS MANAGEMENT

\_\_\_\_\_  
DATE

BY: \_\_\_\_\_  
CHAIRMAN, BOARD OF SUPERVISORS

\_\_\_\_\_  
DATE

ATTESTED

\_\_\_\_\_  
CLERK OF THE BOARD

\_\_\_\_\_  
DATE

APPROVED AS TO FORM

---

MARICOPA COUNTY ATTORNEY

---

DATE

ATTACHMENT C

VENDOR INFORMATION

**IN OUR CONTINUING EFFORT TO INSURE THAT OUR VENDOR REGISTRATION SYSTEM IS CORRECT, PLEASE FURNISH THE FOLLOWING INFORMATION:**

LEGAL NAME OF ORGANIZATION/INDIVIDUAL: \_\_\_\_\_

DOING BUSINESS AS (IF APPLICABLE): \_\_\_\_\_

**CORPORATE ADDRESS:** \_\_\_\_\_ **CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**TELEPHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**WEB SITE ADDRESS:** \_\_\_\_\_

**NAME OF CONTACT PERSON:** \_\_\_\_\_

**ADDITIONAL ADDRESS FOR:** \_\_\_\_\_ **P.O.** \_\_\_\_\_ **ACCTS RECEIVABLE** \_\_\_\_\_ **SOLICITATIONS** \_\_\_\_\_

\_\_\_\_\_ **CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**TELEPHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**WEB SITE ADDRESS:** \_\_\_\_\_

**NAME OF CONTACT PERSON:** \_\_\_\_\_

**ADDITIONAL ADDRESS FOR:** \_\_\_\_\_ **P.O.** \_\_\_\_\_ **ACCTS RECEIVABLE** \_\_\_\_\_ **SOLICITATIONS** \_\_\_\_\_

\_\_\_\_\_ **CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**TELEPHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**WEB SITE ADDRESS:** \_\_\_\_\_

**NAME OF CONTACT PERSON:** \_\_\_\_\_

**ADDITIONAL ADDRESS FOR:** \_\_\_\_\_ **P.O.** \_\_\_\_\_ **ACCTS RECEIVABLE** \_\_\_\_\_ **SOLICITATIONS** \_\_\_\_\_

\_\_\_\_\_ **CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**TELEPHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**WEB SITE ADDRESS:** \_\_\_\_\_

**NAME OF CONTACT PERSON:** \_\_\_\_\_

**FEDERAL TAX ID NUMBER:** \_\_\_\_\_ **MARICOPA COUNTY VENDOR NUMBER:** \_\_\_\_\_

**NOTE: NO PREFERENCE IN AWARDING CONTRACTS IS GIVEN TO VENDORS REGISTERED WITH MARICOPA COUNTY DEPARTMENT OF MATERIALS MANAGEMENT, HOWEVER, YOU MUST REGISTER AS A VENDOR IF AWARDED A CONTRACT IN ORDER TO FULFILL THE CONTRACTUAL REQUIREMENTS. CONTACT MATERIALS MANAGEMENT AT (602) 506-8718 FOR VENDOR REGISTRATION PACKET.**

I HEREBY CERTIFY THAT:

1. I AM AN OFFICER OF THIS ORGANIZATION OR AM DULY AUTHORIZED TO CERTIFY THE INFORMATION REQUESTED HEREIN.
2. TO THE BEST OF MY KNOWLEDGE, THE ELEMENTS OF THE INFORMATION PROVIDED HERIN ARE ACCURATE AND TRUE AS OF THIS DATE.
3. MY ORGANIZATION SHALL COMPLY WITH ALL STATE STATUTES AND FEDERAL EQUAL OPPORTUNITY AND NON-DISCRIMINATION REQUIREMENTS AND CONDITIONNS OF EMPLOYMENT IN ACCORDANCE WITH A.R.S. TITLE 41, CHAPTER 9, ARTICLE 4 AND EXECUTIVE ORDER NUMBER 75-5 DATED APRIL 28, 1975.
4. MY ORGANIZATION SHALL COMPLY WITH ALL TERMS AND CONDITIONS OF SOLICITATIONS AND CONTRACTUAL DOCUMENTS, REGULATIONS AND LAWS, AND POLICIES AND PROCEDURES SET FORTH IN THE MARICOPA COUNTY PROCUREMENT CODE APPLICABLE TO THE TYPE OF PROCUREMENT (SERVICE OR COMMODITY).

\_\_\_\_\_  
PRINTED OR TYPED NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE